

GOVERNMENT MATTERS—APPROP. PL. 86-642

## TITLE II—GENERAL PROVISIONS

DEPARTMENTS, AGENCIES, AND OPERATIONS

Sec. 201. Unless otherwise specifically provided, the maximum amount allowable during the current fiscal year in accordance with section 16 of the Act of August 2, 1916 (5 U.S.C. 78), for the purchase of any passenger motor vehicle (exclusive of buses and ambulances), is hereby fixed at \$1,500 except station wagons for which the maximum shall be \$1,050.

Sec. 202. Unless otherwise specified and during the current fiscal year, no part of any appropriation contained in this or any other Act shall be used to pay the compensation of any officer or employee of the Government of the United States (including any agency the majority of the stock of which is owned by the Government of the United States) whose post of duty is in continental United States unless such person (1) is a citizen of the United States, (2) is a person in the service of the United States on the date of enactment of this Act who, being eligible for citizenship, had filed a declaration of intention to become a citizen of the United States prior to such date, (3) is a person who owes allegiance to the United States, or (4) is an alien from the Baltic countries lawfully admitted to the United States for permanent residence: *Provided*, That for the purpose of this section, an affidavit signed by any such person shall be considered prima facie evidence that the requirements of this section with respect to his status have been complied with: *Provided further*, That any person making a false affidavit shall be guilty of a felony and, upon conviction, shall be fined not more than \$1,000 or imprisoned for not more than one year, or both: *Provided further*, That the above penal clause shall be in addition to, and not in substitution for, any other provisions of existing law: *Provided further*, That any payment made to any officer or employee contrary to the provisions of this section shall be recoverable in action by the Federal Government. This section shall not apply to citizens of the Republic of the Philippines or to nationals of those countries allied with the United States in the current defense effort, or to temporary employment of translators, or to temporary employment in the field service (not to exceed sixty days) as a result of emergencies.

Sec. 203. Appropriations of the executive departments and independent establishments for the current fiscal year, available for expenses of travel or for the expenses of the activity concerned, are hereby made available for living quarters allowances in accordance with the Act of June 26, 1930 (5 U.S.C. 118a), and regulations prescribed thereunder, and cost-of-living allowances similar to those allowed under section 501(2) of the Foreign Service Act of 1946, in accordance with and to the extent prescribed by regulations of the President, for all civilian officers and employees of the Government permanently stationed in foreign countries: *Provided*, That the availability of appropriations made to the Department of State for carrying out the provisions of the Foreign Service Act of 1946 shall not be affected hereby.

Sec. 204. No part of any appropriation for the current fiscal year contained in this or any other Act shall be paid to any person for the filling of any position for which he or she has been nominated after the Senate has voted not to approve the nomination of said person.

Sec. 205. No part of any appropriation contained in this or any other Act for the current fiscal year shall be used to pay in excess of \$4 per volume for the current and future volumes of the United States Code Annotated, and such volumes shall be purchased on condition and with the understanding that latest published cumulative annual pocket parts issued prior to the date of purchase shall be furnished free of charge, or in excess of \$4.25 per volume for the current or future volumes of the Lifetime Federal Digest.

Sec. 206. Funds made available by this or any other Act for administrative expenses in the current fiscal year of the corporations and agencies subject to the Government Corporation Control Act, as amended (31 U.S.C. 841), shall be available, in addition to objects for which such funds are otherwise available, for rent in the District of Columbia; services in accordance with section 15

543

86th Congress  
1960  
for O.C.C.  
Some on  
88th  
Congress  
"we don't have  
it here"

STATEMENT, VOUCHER, AND

Approved For Release 2003/05/05 : CIA-RDP84-00780R001000170012-2

GENERAL SERVICES ADMINISTRATION  
OFFICE OF REGIONAL FINANCE AND ADMINISTRATION

BU. VOU. NC.

(PAYING OFFICE)

GENERAL SERVICES REGIONAL OFFICE B  
WASHINGTON, D. C. 20407

PAID BY

POST TO THE CREDIT OF ACCOUNT(S) SHOWN AND SEND ACCOMPLISHED C/D TO

GENERAL SERVICES ADMINISTRATION

STATION SYMBOL 47-00-0002

GENERAL SERVICES REGIONAL OFFICE BUILDING

WASHINGTON, D. C. 20407

CREDIT 47X4530

47-00-0002

755X SUPPLY OPERATION

REMITTANCE PAYABLE TO THE GENERAL SERVICES ADMINISTRATION TO THE OFFICE INDICATED ABOVE.

PROCUREMENT OFFICE

2430 E ST N W

WASHINGTON 25 D C

STOP--64

01A

2920

DATE			PAGE NO.	STATEMENT NUMBER
MO.	DAY	YR.		
07	31	50	01	38900
11	03	08	0010	
AGENCY			BILLED OFFICE	

AGENCY REQUISITION NUMBER	ACT.	GSA INVOICE OR DOC. NO.	INV. DATE		AMOUNT	REMARKS
			MO.	DAY		
54-6167	1	280746		201	1,267 00	
64-6167-64	1	280761		201	442 00	
65-17571	2	078757		000	4,582 00	
S S STORES	8	110027		207	76 59	

TOTAL AMOUNT DUE ON THIS STATEMENT

6,367 59

(DISBURSING OFFICE AND SYMBOL - PAYING OFFICE)	BUREAU REFERENCE	APPROPRIATION OR FUND (SYMBOL ONLY)	AMOUNT
THDRAW FROM - DEPARTMENT BUREAU ADDRESS			

CERTIFICATE OF PAYING OFFICE	FOR USE OF PAYING OFFICE
CERTIFY THAT THE ITEMS LISTED HEREIN ARE CORRECT AND OPER FOR PAYMENT FROM THE APPROPRIATION(S) DESIGNATED.	
(DATE) (AUTHORIZED CERTIFYING OFFICER)	

D BY: CHECK NO. , DATED

C/D NO. , DATED

Approved For Release 2003/05/05 : CIA-RDP84-00780R001000170012-2 PURCHASE ORDER GENERAL SERVICES ADMINISTRATION FSS-PROCUREMENT OPERATIONS DIV. WASHINGTON, D. C.		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER DATE <b>5021</b> <b>FEB. 8, 1965</b>		ORDER NO. <b>FMW-78757(MV) /CD3</b>	
GSA APPROPRIATION SYMBOL <b>47X4530</b>		NAME OF OFFICE AND APPROPRIATION SYMBOL TO REIMBURSE GSA <b>2920 OFFICE OF FINANCE</b> <b>CENTRAL INTELLIGENCE AGENCY</b> <b>WASHINGTON, D.C. 20505</b>			
REQUISITION NUMBER <b>65-17571</b>		REQUISITIONING OFFICE <b>STATINTL</b>			
TO <b>CHRYSLER MOTORS CORPORATION</b> <b>1700 K STREET, N. W.</b> <b>WASHINGTON, D. C.</b>		CONSIGNEE AND DESTINATION SHIP TO			
CONTRACT NO. <b>GS-00S-54739</b>		TIME FOR DELIVERY <b>45-60 DAYS</b>			
DELIVERY: F. O. B. <b>DESTINATION</b>		EXPIRING GOVT B/L NO.		DISCOUNT TERMS <b>\$5.00 PER</b> <b>UNIT - 20 DAYS</b>	
SHIPPING POINT					
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AUTOMOBILE, IMPERIAL CROWN 4-DOOR SEDAN HT, IN ACCORDANCE WITH TYPE V OF IFS KKK-0081H, WITH UNDERCOATING, PARTS AND SERVICE MANUALS, BACKUP LIGHTS, LOCKING GAS TANK CAP, HD SPRINGS AND SHOCKS, WHITE SIDEWALL TIRES WITH TUBES, RADIO. AIR-CONDITIONING. PAINTED BLACK  ASSEMBLY POINT: DETROIT, MICHIGAN  MANUFACTURER'S CERTIFICATE OF ORIGIN OR TITLE IN THE NAME OF THE U. S. GOVERNMENT AGENCY CONCERNED (AS SHOWN IN "REQUISITIONING OFFICE" BLOCK ABOVE) SHALL BE FORWARDED TO THE CONSIGNEE)  TRANSFERRED FROM FMW-75120(MV) /CD3	1	EA.	\$4,587.00	502
NON-STORES					4582.0
THIS ORDER IS ISSUED PURSUANT TO <b>FMW-A-73577-A-1-25-65 TELEGRAPHIC</b>		TOTAL <b>4,587.00</b>			
PAYING OFFICE General Services Administration Office of Financial Management-REG. 3 <b>7TH &amp; D STS., S.W., WASHINGTON, D.C.</b>		NAME <b>MOTOR VEHICLE SECTION</b> TITLE <b>PURCHASING AGENT</b>			

INSTRUCTIONS TO CONSIGNEE: Report deliveries promptly in accordance with the instructions on the reverse hereof.

1103

GSA FORM DEC. 62 300

Approved For Release 2003/05/05 : CIA-RDP84-00780R001000170012-2				THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS		PAGE NO.		NO. OF PAGES	
ORDER-AWARD - INVOICE - VOUCHER				ORDER/CONTRACT NO.		BUREAU VOUCHER NO.			
PREPARED BY				REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)		DATE OF ORDER/CONTRACT		BUREAU SCHEDULE NO.	
CPS/CST/bic				11 May 1965					
PURCHASE ORDER—IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.									
DELIVERY ORDER—SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.									
AWARD—Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.									
TO: (Contractor and Address)					MAIL INVOICE TO:				
SSA, Federal Supply Service National Buying Division/FKE SSA Regional Office Building Washington, D. C.					Office of Finance Central Intelligence Agency Washington, D. C. 20505				
SHIP TO: (Consignee and Address)					ISSUING OFFICE (Address Inquiries to)				
					Procurement Division, CIA Washington, D. C. 20505 Telephone: 351-2487				
DATE(S) OF DELIVERY					DISCOUNT TERMS		DELIVERY F. O. B.		
							DESTINATION		
							OTHER (AS SPECIFIED IN SCHEDULE)		
SCHEDULE									
ITEM NO.	SUPPLIES OR SERVICES				UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
	Amend Order as follows:  Include the cost of one air conditioner unit and change unit price to read \$4,587.00  Total cost includes Federal Excise Tax  Old Total: \$3,846.00 Net Increase: 741.00 New Total: \$4,587.00  Reference: GSA Purchase Case No. NY 78757								
ACCOUNT CLASSIFICATION					NEW TOTAL AMOUNT		\$4,587.00		
OBLIGATED MOD #38-65 5/14/65 VOD P. J. [Signature] (6796)					By		STAT		
					PR		ACTING OFFICER		
IF A PURCHASE ORDER: THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2392 (MAR. 16, 1959). IF AN AWARD: THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN BELOW. THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT; THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.									
TO BE INSPECTED BY		PROCURED AS S. C.			ADV.		No. Bids Rec'd.		
T and I		Other As Specified In Schedule			NNT X ZERO ONE		Awarded To Lowest Bidder As To Price Expenditure.		
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL			PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION				
5498-7832		5178-1084			PUBLIC EXIGENCY		IMPRACTICAL TO SECURE COMPETITION		
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO			SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (Specify)		
7800-196-65		OL/LSD							
NAME - ROOM - BUILDING		STOCK			ALLOCATION NO.		SHIPMENT		
Consignee							STATION NO.		
							VIA		
							SEA AIR POUCH TRUCK		

PREPARED BY CIS/GDT/bic	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)	DATE OF ORDER/CONTRACT 29 April 1965	BUREAU SCHEDULE NO.
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IMPORTANT IF "X" APPEARS IN "Y" BOX	<input type="checkbox"/>	PURCHASE ORDER—IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.
	<input checked="" type="checkbox"/>	DELIVERY ORDER—SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.
	<input type="checkbox"/>	AWARD—Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

TO: (Contractor and Address) GSA, Federal Supply Service National Buying Division/FNE GSA Regional Office Building Washington, D. C.	MAIL INVOICE TO: Office of Finance Central Intelligence Agency Washington, D. C. 20505
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SHIP TO: (Consignee and Address) <div style="border: 1px solid black; height: 40px; width: 200px;"></div>	ISSUING OFFICE (Address Inquiries to) Procurement Division, CIA Washington, D. C. 20505 Telephone: 351-2437
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DATE(S) OF DELIVERY On or Before 20 May 1965	DISCOUNT TERMS Net	DELIVERY F. O. B. DESTINATION <input checked="" type="checkbox"/> OTHER (AS SPECIFIED IN SCHEDULE)
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SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
1	Auto, Sedan, 4-door, 1965, Chrysler Model "Crown Imperial", Color Black  FCE Origin  Ship prepaid and bill as a separate item. Enclose original waybill.	ea	1	3846.00	\$3,846.00	

ACCOUNT CLASSIFICATION	TOTAL AMOUNT \$3,846.00
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By <div style="border: 1px solid black; height: 30px; width: 150px;"></div>	STAT
PR <div style="border: 1px solid black; height: 30px; width: 150px;"></div>	ACTING OFFICER

<table border="1"> <tr> <th>Description</th> <th>42-43</th> <th>45-46</th> <th>47-52</th> <th>Amount</th> </tr> <tr> <td></td> <td>54</td> <td></td> <td>17571</td> <td>3846.00</td> </tr> </table>	Description	42-43	45-46	47-52	Amount		54		17571	3846.00	<p>IF A PURCHASE ORDER: THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2302 (MAR. 16, 1959).</p> <p>IF AN AWARD: THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN BELOW.</p> <p>THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT; THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASONS IN CASE OF REFLECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.</p>
Description	42-43	45-46	47-52	Amount							
	54		17571	3846.00							

TO BE INSPECTED BY T and I	Other As Specified in Schedule	NNT <input checked="" type="checkbox"/> ZERO <input type="checkbox"/> ONE <input type="checkbox"/>	ADV.	No. Dealers	No. Bids Rec'd.	Awarded To Lowest Bidder As To Price Expenditure. YES <input type="checkbox"/> NO <input type="checkbox"/>	Statement Attached
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CHARGE ALLOTMENT NO. 3498-7832 / 900	COST CENTER SYMBOL 5178-1084	PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION
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REQUISITION NO. 7800-196-65	BUDGET REQ. OFFICE COPY TO OL/LSD	PUBLIC EXIGENCY	IMPRACTICAL TO SECURE COMPETITION
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NAME - ROOM - BUILDING Consignee	STOCK	ALLOCATION NO.	SHIPMENT	STATION IN	VIA SEA <input type="checkbox"/> AIR <input type="checkbox"/> POUCH <input type="checkbox"/> TRUCK <input type="checkbox"/>
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MEMORANDUM
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THIS NUMBER MUST APPEAR ON  
ALL PACKAGES AND PAPERS  
ORDER/CONTRACT NO.

PAGE NO.

170012-2

NO. OF PAGES

1

PREPARED BY: GRS/CDT/b1c  
REFERENCE (NOTATION/CONTRACT/INVITATION/REQUEST NO.): 65-17571 Sub 1  
DATE OF ORDER/CONTRACT: 11 May 1965  
BUREAU VOUCHER NO.: 65-43679  
BUREAU SCHEDULE NO.:

RECEIVING REMARKS:

TO: (Contractor and Address)

CSA, Federal Supply Service  
National Buying Division/FNE  
CSA Regional Office Building  
Washington, D. C.

MAIL INVOICE TO:

Office of Finance  
Central Intelligence Agency  
Washington, D. C. 20505

SHIP TO: (Consignee and Address)

ISSUING OFFICE (Address Inquiries to)

Procurement Division, CIA  
Washington, D. C. 20505  
Telephone: 351-2437

IMPORTANT

DATE(S) OF DELIVERY

DISCOUNT TERMS

DELIVERY F. O. B.

DESTINATION

OTHER (AS  
SPECIFIED IN  
SCHEDULE)

## SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY RECEIVED
	<p>4120-H99-0296 Amend Order as follows:</p> <p>Include the cost of one air conditioner unit and change unit price to read \$4,587.00</p> <p>Total cost includes Federal Excise Tax</p> <p>1965 Chrysler Crown Imperial Serial 96 Y 253239015</p> <p>Old Total: \$3,846.00 Net Increase: 741.00 New Total: \$4,587.00</p> <p>Hard top model MV-30072</p> <p>Reference: CSA Purchase Case No. MTV 73757</p>					1 Ea.

## RECEIVING

DATE RECEIVED	PIECES	SHIPMENT NUMBER:
		PARTIAL FINAL
WEIGHT	CUBE	INVOICE NO.
CARRIER	I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN QUANTITY ACCEPTED COLUMN HAVE BEEN RECEIVED AND ACCEPTED.	

TOTAL AMOUNT

\$4,587.00

4582.00

INSPECTION REMARKS

3/26/65	RECEIVED
TECH. INSPECTION	SIGNATURE
Accepted	Rejected

TO BE INSPECTED BY

PROCURED AS S. C.

T and I	Other As Specified in Schedule	NNT	X	ZERO	ONE
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CHARGE ALLOTMENT NO.	COST CENTER SYMBOL
5498-7832	5178-1084

REQUISITION NO.	BUDGET REQ. OFFICE COPY TO
7800-196-65	OL/LSD

NAME - ROOM - BUILDING
Consignee

STOCK	ALLOCATION NO.	SHIPMENT	STATION NO.
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NON-ATTACHED

PURSUANT TO SEC. 3(A) PL 81-110, 1949  
AND APPLICABLE AGENCY REGULATIONPUBLIC  
EXIGENCYIMPRACTICAL TO  
SECURE COMPETITIONSHOULD NOT BE  
PUBLICLY DISCLOSED

OTHER (Specify)

VIA

SEA

AIR

POUCH

TRUCK

MEMORANDUM

RECEIVING REPORT

ORDER/CONTRACT NO. 65-17571	RELATING TO THIS ORDER/CONTRACT 1	NO. OF PAGES 1
DATE OF ORDER/CONTRACT 29 April 1965	BUREAU VOUCHER NO. 65-43679	BUREAU SCHEDULE NO.

PREPARED BY  
GDS/GDT/bic

REFERENCE (QUOTATION/CONTRACT CITATION/REQUEST NO.)

RECEIVING REMARKS:

X

TO: (Contractor and Address)

GSA, Federal Supply Service  
National Buying Division/FNE  
GSA Regional Office Building  
Washington, D. C.

MAIL INVOICE TO:

Office of Finance  
Central Intelligence Agency  
Washington, D. C. 20505

SHIP TO: (Consignee and Address)

ISSUING OFFICE (Address inquiries to)

Procurement Division, CIA  
Washington, D. C. 20505  
Telephone: 351-2487

IMPORT (See instructions on marking instructions para. 12, reverse).

DATE(S) OF DELIVERY

On or Before 20 May 1965

DISCOUNT TERMS

Net

DELIVERY F. O. B.

DESTINATION

X

OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY RECEIVED
1	Auto, Sedan, 4-door, 1965, Chrysler Model "Crown Imperial", Color Black  FOB Origin  Ship prepaid and bill as a separate item. Enclose original waybill.	ea	1	3846.00	\$3,846.00	

RECEIVING

DATE RECEIVED	PIECES	SHIPMENT NUMBER:
		PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>
WEIGHT	CUBE	INVOICE NO.
CARRIER	I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN QUANTITY ACCEPTED COLUMN HAVE BEEN RECEIVED AND ACCEPTED.	
DATE	RECEIVED BY	
TECH. INSPECTION	SIGNATURE OF INSPECTOR	
Accepted <input type="checkbox"/> Rejected <input type="checkbox"/>		
TO BE INSPECTED BY		
PROCURED AS S. C.		
T and I <input type="checkbox"/>	Other As Specified In Schedule <input type="checkbox"/>	NNT <input type="checkbox"/> ZERO <input checked="" type="checkbox"/> ONE <input type="checkbox"/>

TOTAL AMOUNT

\$3,846.00

INSPECTION

STAT

CHARGE ALLOTMENT NO.

5458-7832

COST CENTER SYMBOL

5178-1084

REQUISITION NO.

7800-196-65

BUDGET REQ. OFFICE COPY TO

OL/LSD

NAME - ROOM - BUILDING

Consignee

STOCK ALLOCATION NO.

SHIPMENT

STATION NO.

ADV. No. Dealers No. Bids Rec'd. Awarded To Lowest Bidder As To Price Expenditure.

YES

NO

Statement Attached

PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

PUBLIC EXIGENCY

IMPRACTICAL TO SECURE COMPETITION

SHOULD NOT BE PUBLICLY DISCLOSED

OTHER (Specify)

VIA

SEA

AIR

POUCH

TRUCK

MEMORANDUM

[B-113228]

**Vehicles—Purchases—Cost and Other Limitations**

While 5 U. S. Code 78 (a) prohibits the purchase of passenger automobiles in the absence of specific statutory authority it specifically exempts from such prohibition the purchase of passenger automobiles for the use of heads of executive departments, so that a passenger automobile may be purchased for the use of the Attorney General without specific authorization or appropriation however, the maximum price limitation of \$1400 established by section 1401 of the act of July 15, 1952, is applicable to such purchase.

**Acting Comptroller General Yates to the Attorney General, January 30, 1953:**

Reference is made to letter dated December 16, 1952, file A3-5, from the Administrative Assistant Attorney General, requesting a decision whether (1) in the absence of a specific legislative authorization or appropriation item therefor, a new passenger automobile may be purchased, on a replacement basis, for the use of the Attorney General and (2) if so, whether such purchase would be subject to the maximum purchase price limitation of \$1,400 established by section 1401 of the act of July 15, 1952, 66 Stat. 659.

It long has been the policy of the Congress to restrict and retain legislative control over the purchase of passenger automobiles by the various departments and agencies of the Government. These restrictions and controls were consolidated and clarified by section 16 of the Administrative Expense Act of August 2, 1946, 60 Stat. 810, which amended section 5 of the act of July 16, 1914, 5 U. S. C. 78, so as to provide, in pertinent part, as follows:

Unless specifically authorized by the appropriation concerned or other law, no appropriation shall be expended to purchase or hire passenger motor vehicles for any branch of the Government other than those for the use of the President of the United States, the secretaries to the President, or the heads of the executive departments enumerated in 5 U. S. C. 1. (5 U. S. C. 78 (a))

Unless otherwise specifically provided, no appropriation available for any department shall be expended—

(1) to purchase any passenger motor vehicle (exclusive of buses, ambulances, and station wagons), at a cost, completely equipped for operation, and including the value of any vehicle exchanged, in excess of the maximum price therefor, if any, established pursuant to law by a Government agency and in no event more than such amount as may be specified in an appropriation or other Act, which shall be in addition to the amount required for transportation; (5 U. S. C. 78 (c))

Section 78 (a) of title 5 of the United States Code, *supra*, clearly prohibits the use of appropriated moneys for the purchase of passenger automobiles in the absence of a specific authorization therefor, except where the auto is for the use of the President of the United States, the secretaries to the President or the heads of the executive departments enumerated in 5 U. S. C. 1. Since the Department of Justice is one of the executive departments enumerated in 5 U. S. C. 1, and the Attorney General is its head, it appears clear that appropri-



ated moneys, otherwise available, may be used for the purchase of an automobile for the use of the Attorney General without a specific authorization therefor in the appropriation or other law. Question 1 is accordingly answered in the affirmative.

The prohibition, of expenditure of moneys available to any department for the purchase of a passenger automobile in excess of amounts specified in the appropriation or other act—established by section 78 (c) of title 5, United States Code—prescribes, unless otherwise specifically provided, a maximum price “in no event more than such amount as may be specified in an appropriation or other Act” and in effect provides a ceiling where one is not otherwise provided. There is nothing in such section which would permit purchase of such automobiles from departmental appropriations without regard to the maximum price, whether the vehicle is purchased under a specific appropriation authorization therefor which provides no ceiling (for instance, the several items for purchase of automobiles contained in the Department of Justice Appropriation Act, 1953, 66 Stat. 556-560) or under the exception provided in 5 U. S. C. 78 (a), supra. This interpretation appears to have been generally accepted by the various departments and specific authority for the purchase of more expensive automobiles where desired for use by the head of the department have been included in numerous annual appropriations. In this connection, see the General Appropriation Act, 1951, 64 Stat. 595-769 wherein the Department of Justice was authorized to purchase “one passenger motor vehicle at not to exceed \$4,000 for replacement only” (64 Stat. 616); the Department of the Interior was authorized to purchase “one passenger motor vehicle for replacement only at not to exceed \$4,500” (64 Stat. 680); and the Department of Defense was authorized to purchase passenger vehicles “including one at not to exceed \$3,000” (64 Stat. 731). See also the Labor-Federal Security Appropriation Act, 1953, wherein the Department of Labor was authorized to purchase “not to exceed one passenger motor vehicle (at not to exceed \$3,000) for replacement only” (66 Stat. 358); and the Department of Agriculture Appropriation Act, 1953, authorizing the Department of Agriculture to purchase “one passenger motor vehicle for replacement of the motor vehicle used by the Secretary with a comparable new model” (66 Stat. 351).

Accordingly, it must be held that, while a passenger automobile for the use of the Attorney General may be purchased under the exception provided by 5 U. S. C. 78 (a) without a specific legislative authorization or appropriation item therefor, the maximum price of \$1,400 established by section 1401 of the act of July 15, 1952, 66 Stat. 659, pursuant to 5 U. S. C. 78 (c) would be applicable to such purchase in the absence of a specific authorization or appropriation item therefor.

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)				
FROM: C/Certification and Liaison Division 513 Key Bldg. <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>			EXTENSION	NO.
				DATE
TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	RECEIVED	FORWARDED		
1. Director of Finance 1212 Key Bldg.		11/9/65		<p>1. For Signature</p> <p style="text-align: right;">STATINTL</p>  <p>1 to 3 &amp; 5:</p> <p>In accordance with our conversation several days ago there is forwarded herewith a formal memorandum for General Counsel through DD/S requesting a formal opinion as to the authority for the legality of a specific purchase and the treatment of like transactions in the future. I have not distributed this to any other office since you may wish to suggest changes in language before it is finally released as an official memorandum.</p> <div style="border: 1px solid black; width: 100px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">STATINTL</p> <p style="text-align: right;">UCHS</p>
2.				
3. Deputy Director for Support <i>attention Mr. Warfield</i>				
4.				
5. General Counsel Mr. Lawrence Houston 7-D-01 Hqs.				
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